

FORM DB020W-NR

PAYMENT OF INDIANA WITHHOLDING TAX FOR NONRESIDENT SHAREHOLDERS, PARTNERS, OR BENEFICIARIES OF TRUSTS AND ESTATES

REV. 8-96

INDIANA TAXPAYER IDENTIFICATION NUMBER:			TAX PERIOD ENDING: _ — — — — — —	
(IF NONE, INDICATE FEDERAL I.D. NUMBER BELOW) TAXPAYER'S NAME AND ADDRESS:	LOCATION CHK		M M Y Y (CODE-DEPT. USE ONLY	
NAME		Α.		
STREET			TOTAL AMOUNT OF PAYMENT	
CITY ZIP CODE		В.	TOTAL AMOUNT DUE	
ENTER YOUR FEDERAL IDENTIFICATION NUMBER:	IS THIS A ONE TIME ANNUAL DISTRIBUTION □S □NO		DO NOT SEND CASH MAKE CHECK OR MONEY ORDER PAYABLE TO THE: INDIANA DEPARTMENT OF REVENUE	
XAUTHORIZED SIGNATURE	_	_	MAIL COMPLETED FORM TO: INDIANA DEPARTMENT OF REVENUE P.O. BOX 6108	
DATE DAYTIME TI	ELEPHONE NUMBÉR)		INDIANAPOLIS, IN 46206-6108	
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Instructions for Completing Indiana Form DB020W-NR

Use this form (if you have not established a separate nonresident withholding account) to remit Indiana state income tax withholding on annual income distributions to nonresident shareholders, nonresident partners or nonresident beneficiaries of trusts and estates. Also, include county income tax withholding for an Indiana tax-adopting county if on January 1 of the tax year this was the nonresident's principal place of business or employment. If already registered as a nonresident withholding agent, use the designated Form WH-1 (Indiana Withholding Tax Voucher).

Payment is generally due within 30 days following the end of the tax year, or quarter (if the liability for a quarterly period exceeds \$150). However, if an entity pays or credits amounts to its non-resident shareholders, partners or beneficiaries one time each year, the withholding payment is due on or before the fifteenth day of the third month after the end of the taxable year. Caution: This form will establish a separate nonresident withholding account followed by a letter requesting any additional information needed to complete the registration.

- Complete Form DB020W-NR by entering the assigned Indiana taxpayer identification number. Indicate the withholding liability reporting period by entering a four-digit number that corresponds to the ending month and year in the blocks provided, e.g. 12960097.
- Enter full name and address in the space provided.
- Line A: Enter the withholding tax paid with this return for the tax period indicated. Do not include penalty and interest if paying late. The Department will calculate and bill for penalty and interest if payment is late.

- Line B: Enter the total withholding tax due for the ending tax period indicated. Do not include penalty or interest. If remittance is equal to the total amount due, the amount reported on A and B should be the same.
- Sign and date the form. List daytime telephone number. Enter federal identification number for prompt processing of this form. Upon proper registration, the Department will mail an Indiana nonresident withholding return coupon(s) for the next tax year for your use in filing the required monthly, quarterly or annual withholding returns.

Note: Form WH-3 (annual withholding reconciliation and transmittal form) and state copies of Form WH-18 (Indiana miscellaneous withholding tax statement) must be filed annually on or before February 28. The Department may permit an entity who pays or credits amounts to its nonresidents only one-time each year an extension of time to file Form WH-3 until March 15 following the close of the calendar year in which the taxable year ends. However, the payment of withholding tax on the one-time annual distribution is required to be remitted (and the withholding statement provided to the payee) 2 1/2 months after the end of taxpayer's taxable year.

An extension of time to file Form WH-3 may be requested if the information on the distributive share of income reportable on Form WH-18 is not available by the due date. However, an extension of time to file Form WH-3 does not extend the time to pay withholding tax due on Forms WH-1 or DB020W-NR.

If you have any questions regarding this form or the withholding tax, please call the Indiana Department of Revenue, Taxpayer Services (317) 233-4016.

Tax forms may be requested by calling (317) 486-5103. If you would like forms faxed to you, use the phone on your fax machine to call Indiana TaxFax at (317) 233-2FAX (2329). By calling this number and reviewing the list of available forms, you will have immediate access to most of our tax forms and information bulletins.

Many of the tax forms are also available on the internet at the following address:http://www.ai.org/dor